

# Tax Invoice

IRN: a08b35beda5d59d27b9cf621aedfe550d921efde06a525c475fc3245b10e4e25

Ack. No & Date: 152624985981237 2026-03-09 18:00:00

EWB No: 591968997302

EWB Date: 2026-03-09 18:00:00

Valid Till: 2026-03-10 23:59:00

Vehicle Number: TN39H0393

## Seller Details

GSTIN : 33AEHPR8050C1ZO  
SRI VENGARAIAMMAN YARN DYEING  
WORKS - SVD  
107/2,VAIYAPURI NAGAR 1ST CROSS,  
KARUR  
KARUR  
Tamil Nadu - 639002

## Details of Invoice

Invoice Number : W/2526/1680  
Invoice Date : 09-Mar-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 205,569.00



## Buyer Details (Bill To)

GSTIN : 33AAIFR6478H1ZU  
RANGA FAB  
NO:5A,BHARATHI NAGAR,  
KARUR  
Tamil Nadu - 639002

## Ship to Address

GSTIN : 33AAIFR6478H1ZU  
RANGA FAB  
NO:5A,BHARATHI NAGAR,  
KARUR  
Tamil Nadu - 639002

## Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520532 - CONE YARN Quantity: 13 Unit: OTH Unit Price: 251.00	5	195,780.00 4,894.50 4,894.50
<b>Total Taxable Value</b>			195,780.00
<b>Total CGST</b>			4,894.50
<b>Total SGST</b>			4,894.50
<b>Total Invoice Value</b>			205,569.00

Invoice Total amount in words: **Two lakh five thousand five hundred and sixty nine**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD